## Compton, Mark

From: Bauer, Candice

**Sent:** Saturday, June 30, 2018 9:12 AM **To:** philip.moss@wisconsin.gov

**Cc:** Compton, Mark; Pierard, Kevin; Socha, Julianne

**Subject:** Documents you requested -Part 1

Attachments: WI DATCP\_CAFO Rule Review Crosswalk (2012\_2014 09 23 v).xlsx; WI DATCP\_Technical

Standards review (2012 02\_CAFO Permit Manual).pdf

Categories: No Record

Duncan-

Attached is Part 1 of a series of documents (some of which are still draft versions) to assist with developing a record pertaining to the transfer of the NPDES CAFO program from one Agency to another:

- EPA NPDES state program guidance documents are attached. Although these documents are from 1986, they are still the current guidance used by EPA's Office of Water and Office of Enforcement and Compliance Assurance in review of state programs:
  - NPDES State Program Guidance for review of State program applications\_Volume
     1 833B86102A 1986.pdf.
  - NPDES State Program Guidance for review of State program applications\_Volume
     2\_833B86102B\_1986.pdf.
- A copy of the EPA webpage for state authorization is also attached that includes information necessary to be included in any request to transfer a portion of an NPDES program.
  - EPA webpage NPDES State Program Information 2018 06 25.pdf.
- o A draft CAFO crosswalk, as well as a checklist designed to guide technical standards development.
  - WI DATCP CAFO Rule Review Crosswalk (2012 2014 09 23 v)
  - WI DATCP Technical Standards review (2012 02\_CAFO Permit Manual)
- Finally, below is a link to EPA's website for information regarding the Memorandum of Agreement:
  - https://www.epa.gov/compliance/memorandum-agreements-between-epa-and-statesauthorized-implement-national-pollutant.
     Scroll down to find link to final review documents including the checklist and model MOA.

We are currently searching for more documents (including a draft NPDES program authority crosswalk) to assist with the transfer and will work with our Office of Regional Counsel and Headquarters team on this effort. If you should have any questions, please contact myself or my staff (Mark Compton).

From: Bauer, Candice [mailto:bauer.candice@epa.gov]

Sent: Thursday, June 28, 2018 8:53 AM

To: Moss, Philip D - DNR < <a href="mailto:Philip.Moss@wisconsin.gov">Philip.Moss@wisconsin.gov</a>>

Cc: Compton, Mark < compton.mark@epa.gov >; Pierard, Kevin < pierard.kevin@epa.gov >; Socha, Julianne

<socha.julianne@epa.gov>
Subject: Contact information

Duncan-Good to talk to you today.

As we discussed, Mark or I will get you electronic versions of our draft review materials (checklists) and work to loop in our Office of Regional Counsel and Headquarter's review team to ensure that we all agree they are complete. Additionally, we will ensure to get you the name of our in-house attorney to establish good communication and coordination from the start of this process.

I look forward to talking more soon! Candice

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